

DC OFFICE OF CAMPAIGN FINANCE

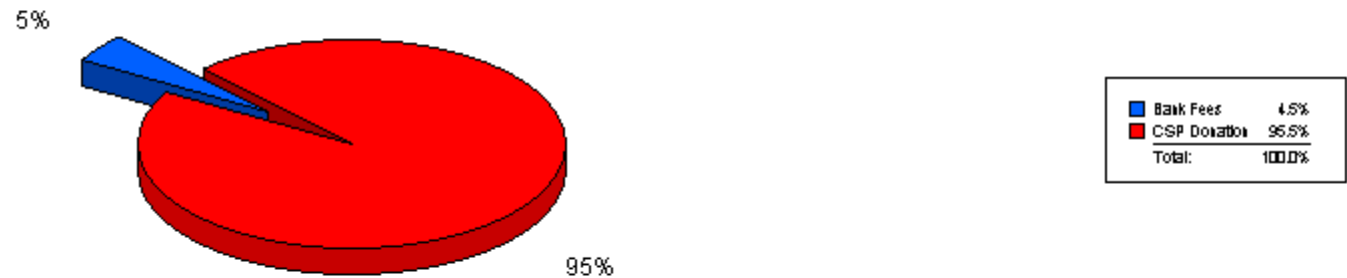
Political Action Committee Expenditures by Purpose

January 31st Report, 2003 R/E Report

Holland & Knight D.C. Political Action Comm.

	Amount Spent
Bank Fees	\$18.87
CSP Donation	\$400.00
Total	\$418.87

Holland & Knight D.C. Political Action Comm.



Note: This graph is a detail of expenditures reported by Holland & Knight D.C. Political Action Comm..

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Holland & Knight D.C. Political Action Comm.

Payee Name	Amount	Date of Receipt
Bank Fees		
Nations Bank	\$9.51	12/23/2002
Nations Bank	\$9.36	01/22/2003
Subtotal	\$18.87	
Percentage of Total Contribution	4.50%	

Holland & Knight D.C. Political Action Comm.

Payee Name	Amount	Date of Receipt
CSP Donation		
Councilmember Fenty's CSP	\$400.00	12/04/2002
Subtotal	\$400.00	
Percentage of Total Contribution	95.50%	
Total :	\$418.87	